

B6D (Official Form 6D) (12/07)

In re Casing Services & Equipment, Inc.Case No. 10-36130-H1-11

Debtor

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Aldine ISD - Tax Office 14909 Aldine Westfield Houston, TX 77032		11/06/2009 Property Taxes Business personal property taxes owed  VALUE \$0.00				11,253.91	11,253.91
ACCOUNT NO. Beckham County Treasurer P.O. Box 600 Sayre, OK 73662		12/31/2009 Property Taxes Property taxes for 2009  VALUE \$0.00				7,667.00	7,667.00
ACCOUNT NO. ...4252 De Lage Landen Financial Services, Inc. P.O. Box 41602 Philadelphia, PA 19101-1602		Lease Agreement Unexpired lease of copier machine (IMAGIS/FX3000, SN: 556827110604) - Description: Complete CM251025 PPM Color 25 PPM BW MPP Package) - Lawsuit  VALUE: Unknown			X	29,243.40	0.00
ACCOUNT NO. ...155-1 De Lage Landen Financial Services, Inc. P.O. Box 41602 Philadelphia, PA 19101-1602		03/10/2008 Lease Agreement Unexpired lease of copier machine (IMAGEIS/FX 3000, SN: 556847110607)  VALUE: Unknown			X	Unknown	0.00

5 continuation sheets attachedSubtotal >  
(Total of this page)Total >  
(Use only on last page)

\$ 48,164.31	\$ 18,920.91
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Casing Services & Equipment, Inc.Case No. 10-36130-H1-11

Debtor

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. ...7446			07/07/2010 Lease Agreement Unexpired lease of surveillance equipment _____ VALUE \$0.00			X	1,090.12	0.00
Everbank f/k/a Tygris Vender Finance Dept. 1608 1700 Lincoln Street, Lower Level 3 Denver, CO 80203								
ACCOUNT NO. ...4298			07/22/2010 Lease Agreement Unexpired lease of surveillance equipment _____ VALUE \$0.00			X	935.96	0.00
Everbank f/k/a Tygris Vender Finance Dept. 1608 1700 Lincoln Street, Lower Level 3 Denver, CO 80203								
ACCOUNT NO. ...7444			07/07/2010 Lease Agreement Unexpired lease of surveillance equipment _____ VALUE \$0.00			X	794.22	0.00
Everbank f/k/a Tygris Vender Finance Dept. 1608 1700 Lincoln Street, Lower Level 3 Denver, CO 80203								
ACCOUNT NO. ...9937/...9954			Property Taxes Estimated property taxes owed for 2010 _____ VALUE \$0.00				8,117.32	0.00
Harris County, et al c/o Ms. Tara L. Grundemeier Linebarger Goggan Blair & Sampson P.O. Box 3064 Houston, TX 77253-3064  Harris County, et al c/o Mr. Leo Vasquez Tax Assessor-Collector P.O. Box 4622 Houston, TX 77210-4622								

Sheet no. 1 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$	10,937.62	\$	0.00
\$		\$	

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Casing Services & Equipment, Inc.Case No. 10-36130-H1-11

Debtor

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. ...5010			Security Agreement Vehicles with Chase Liens -  2008 Chevrolet Silverado (P-100, SN: 2GCEK13C381309408, 69,832 Miles - Value - \$17625.00  2008 Chevrolet Silverado (P-101, SN: 2GCEK13C581323567, 76,046 Miles) Value - \$17,625.00  2008 Chevrolet Silverado (P-92, SN: 2GCEK1388G241176, 41,044 Miles) Value - \$24,000.00  2008 Chevrolet Silverado (P-94, SN: 2GCEK13C481285717, 96,919 Miles) Value - \$14,800.00  2008 Chevrolet Silverado (P99, SN: 2GCEK13CX81311219, 83,207 Miles) Value - \$12,500.00  2008 Chevrolet Silverado (P93, SN: 2GCEK13C081247501, 80773 Miles) Value - \$12,500.00  2008 Chevrolet Silverado (P-95, SN: 2GCEK13C781263081, 82,281 Miles) Value - \$12,500.00  2008 Chevrolet Silverado (P-96, SN: 2GCEK13C481107547, 68,661 Miles)				148,871.83	0.00
JPMorgan Chase Bank, N.A. c/o Mr. Bruce J. Ruzinsky Jackson Walker, L.L.P. 1401 McKinney Street, Suite 1900 Houston, TX 77010								
			Subtotal > (Total of this page)				\$ 159,809.45	\$ 0.00
			Total > (Use only on last page)				\$	\$

Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Sheet no. 2 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

(Report also on Summary of  
Schedules) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Casing Services & Equipment, Inc.,Case No. 10-36130-H1-11

Debtor

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			<b>Value - \$15,300.00</b>  <b>2008 Chevrolet Silverado (P-97, SN: 2GCEK13C181253033, 52,385 Miles)</b> <b>Value - \$16,800.00</b>  <b>2008 Chevrolet Silverado (P-98, SN: 2GCEK13C681110997, 75,613 Miles)</b> <b>Value - \$14,750.00</b>  <b>2007 Dodge Hemi (T-91, SN: 3D6WH46D67G855998, 56,789 Miles) Value - \$21000.00</b>  <b>VALUE \$178,680.00</b>					
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal > (Total of this page)				\$ 148,871.83	\$ 0.00
			Total > (Use only on last page)				\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Casing Services & Equipment, Inc.Case No. 10-36130-H1-11

Debtor

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. ...5006			<b>Security Agreement</b> <b>Business Line of Credit with lien against inventory, chattel paper, accounts receivable and general intangibles</b>  <b>VALUE \$0.00</b>				<b>184,723.99</b>	<b>0.00</b>
JPMorgan Chase Bank, N.A. c/o Mr. Bruce J. Ruzinsky Jackson Walker, L.L.P. 1401 McKinney Street, Suite 1900 Houston, TX 77010  JPMorgan Chase Bank, N.A. Collateral Management Small Business P.O. Box 33035 Louisville, KY 40232-9891  JPMorgan Chase Bank, N.A. Collateral Management Small Business P.O. Box 4660 Houston, TX 77210-9820  JPMorgan Chase Bank, N.A. c/o Mr. Steven VanKlompberg, 201 N. Central Avenue, 17th Floor Mail Code AZ1-1025 Phoenix, AZ 85004								
ACCOUNT NO. ...5446/7035/7064			<b>12/16/2009</b> <b>Lease Agreement</b> <b>Unexpired leases of 2 copier machines with maintenance contracts</b>  <b>VALUE \$0.00</b>			<b>X</b>	<b>2,292.90</b>	<b>0.00</b>
OCE North America/ OCE Imagistics, Inc. P.O. Box 856193 Louisville, KY 40285  OCE North America/ OCE Imagistics, Inc. c/o RMS P.O. Box 523 Richfield, OH 44286								

Sheet no. 4 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

<b>\$ 187,016.89</b>	<b>\$ 0.00</b>
<b>\$</b>	<b>\$</b>

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re Casing Services & Equipment, Inc.,

Debtor

Case No. 10-36130-H1-11

(If known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. ...2010/0109/109C/0401/etc Shanda, L.L.P. 13603 Pegasus Road Cypress, TX 77429-5186			05/01/2010 Lease Agreement Business space leases at 840 Aldine Bender, Houston, TX 77032 and 1000 Merritt, Elk City, OK 73644  VALUE \$0.00				44,401.50	44,401.50

Sheet no. 5 of 5 continuation  
sheets attached to Schedule of  
Creditors Holding Secured  
Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 44,401.50	\$ 44,401.50
\$ 439,392.15	\$ 63,322.41

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07)

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...3109  Access Medical Center - Tricity P.O. Box 891860 Oklahoma City, OK 73189		12/31/2009				269.92
ACCOUNT NO. ...1210/9071/9499/1007  AFLAC 1932 Wynnton Road Columbus, GA 31999-1111		07/12/2010				1,611.16
ACCOUNT NO. ...0162/1262/6270/0541/1837  Airgas - HST U6833 P.O. Box 676031 Dallas, TX 75267-6031		11/30/2009				253.17
ACCOUNT NO. ...4964/4613/9993  Airgas - OK QTT31 P.O. Box 676015 Dallas, TX 75267		03/30/2010				124.00

17 Continuation sheets attached

Subtotal >	\$	2,258.25
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...3140/3542/2217/782D/892D  <b>Airgas - RTX WKU43</b> <b>P.O. Box 676031</b> <b>Dallas, TX 75267-6031</b>		11/17/2009				316.28
ACCOUNT NO. ...4779  <b>Allis-Chalmers Tubular Service</b> <b>251 Rousseau Road</b> <b>Youngsville, LA 70592</b>		09/29/2008				1,250.00
ACCOUNT NO. ...1810/1710/1610  <b>Blue Cross Blue Shield of Texas</b> <b>P.O. Box 660049</b> <b>Dallas, TX 75266-0049</b>		05/18/2010				16,325.37
ACCOUNT NO. ...9444/9522/9584/9686/0434  <b>Bolts &amp; Nuts Plus</b> <b>P.O. Box 670606</b> <b>Houston, TX 77267</b>		04/20/2010				151.19
ACCOUNT NO. ...6319  <b>Bunker Steel Corporation</b> <b>1225 North Loop West, Suite 770</b> <b>Houston, TX 77008</b>		03/30/2010				676.56

Sheet no. 1 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>18,719.40</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.

Debtor

Case No. 10-36130-H1-11

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...2210  Chase Card Services P.O. Box 94014 Palatine, IL 60094-4014		01/22/2010				10,240.17
ACCOUNT NO. ...110-2  CI Machine 15220 Yarberry Houston, TX 77032		04/01/2010				1,275.00
ACCOUNT NO. ...1463  Cintas First Aid & Safety - OK 45 N. E. 42nd Oklahoma City, OK 73105		03/09/2009				182.48
ACCOUNT NO.  Commerce and Industry Insurance Company c/o Mr. Christopher J. Jameson, Attorney 3890 West Northwest Highway, Suite 600 Dallas, TX 75220		Lawsuit re Audit Premium due for 7/1/07 - 7/1/08			X	246,686.12
ACCOUNT NO. ...9379  Connection Technology, LLC 1105 Peters Road Harvey, LA 70058		03/26/2010				253.70

Sheet no. 2 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	258,637.47
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...5860/5861/5869/5870/6022/6  Davis-Lynch, Inc. P.O. Box 262326 Houston, TX 77207		04/22/2009				19,747.05
ACCOUNT NO. ...0409/409A/FEES  Dell Business Credit P.O. Box 5275 Carol Stream, IL 60197		04/20/2009				6,154.72
ACCOUNT NO. ...4894  DepoTexas 13101 Northwest Freeway, Suite 210 Houston, TX 77040		01/07/2010				417.89
ACCOUNT NO. ...0434  Devin Rental Tools, Inc. P.O. Drawer 80859 Lafayette, LA 70598-0859		01/22/2009				1,440.00
ACCOUNT NO. ...0709/708B/708  Dixie Cafe & Catering Service 2219 Perryton Parkway Pampa, TX 79065		02/07/2009				2,119.67

Sheet no. 3 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>29,879.33</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>...7597</b>  <b>DXP-Safey International</b> <b>P.O. Box 201791</b> <b>Dallas, TX 75320-1791</b>		<b>07/01/2010</b>				<b>111.77</b>
ACCOUNT NO. <b>...8985/1725</b>  <b>E.M. Blue's Son's, Inc.</b> <b>P.O. Box 9521</b> <b>Houston, TX 77261</b>		<b>10/28/2009</b>				<b>583.99</b>
ACCOUNT NO. <b>...4794/4805</b>  <b>Eckel Manufacturing Co.</b> <b>P.O. Box 1375</b> <b>Odessa, TX 79760</b>		<b>06/28/2010</b>				<b>115.16</b>
ACCOUNT NO. <b>...9140</b>  <b>Edwards Wire and Rope</b> <b>P.O. Box 75149</b> <b>Oklahoma City, OK 73147</b>		<b>05/12/2010</b>				<b>2,310.50</b>

Sheet no. 4 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>3,121.42</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Estate of Thomas Ray Tubbs, Sr. c/o Mr. William Daniel Elsom Elsom & Murphy, L.L.P. 1800 Bering, suite 825 Houston, TX 77057  Estate of Thomas Ray Tubbs, Sr. c/o Mr. Jeffrey W. Steidley Attorney at Law 3000 Wesleyan Street, Suite 200 Houston, TX 77027-5741		Lawsuit	X	X	X	Unknown
ACCOUNT NO. ...001 E  EWRC, Inc. P.O. Box 75149 Oklahoma City, OK 73147-5149						2,430.60
ACCOUNT NO. ...010B  Express Energy Services P.O. Box 975401 Dallas, TX 75397-5401		01/17/2009				2,456.25
ACCOUNT NO. ...7572  Forum Oilfield Tech US, Inc. P.O. Box 4346 Houston, TX 77210-4346		04/15/2010				564.29

Sheet no. 5 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>5,451.14</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		07/12/2010				16,144.50
<b>Fuelman</b> <b>P.O. Box 105080</b> <b>Atlanta, GA 30348-5080</b>						
ACCOUNT NO. ...1979						202.54
<b>Genuine Parts Company</b> <b>P.O. Box 848033</b> <b>Dallas, TX 75284-8033</b>						
ACCOUNT NO. ...2612		05/17/2010				105.65
<b>Gill Services, Inc.</b> <b>650 Aldine Bender</b> <b>Houston, TX 77060</b>						
ACCOUNT NO.		03/03/2009				359.70
<b>Glen Rose Medical</b> <b>P.O. Box 2099</b> <b>Glen Rose, TX 76043</b>						
ACCOUNT NO.		06/11/2008				120.00
<b>Great Plains Regional Medical Center</b> <b>P.O. Box 2339</b> <b>Elk City, OK 73644</b>						

Sheet no. 6 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>16,932.39</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>...89-01/94-01</b>  <b>Groves Industrial</b> <b>7301 Pinemont Drive</b> <b>Houston, TX 77040</b>		<b>04/07/2010</b>				<b>831.37</b>
ACCOUNT NO. <b>...5483</b>  <b>Holloway - Houston</b> <b>5833 Armour Drive</b> <b>Houston, TX 77020</b>		<b>12/03/2009</b>				<b>787.50</b>
ACCOUNT NO. <b>...6737</b>  <b>Holloway Drilling Equipment</b> <b>P.O. Box 157</b> <b>Broussard, LA 70518</b>		<b>04/13/2010</b>				<b>170.42</b>
ACCOUNT NO. <b>...8023/0213/1401/4108</b>  <b>Hydradyne Hydraulics, LLC</b> <b>P.O. Box 974799</b> <b>Dallas, TX 75397</b>		<b>04/28/2010</b>				<b>239.87</b>
ACCOUNT NO. <b>...8972/9738</b>  <b>Industrial Specialties</b> <b>P.O. Box 269049</b> <b>Oklahoma City, OK 73126</b>		<b>05/18/2010</b>				<b>547.75</b>

Sheet no. 7 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>2,576.91</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						630.00
<b>Janne Pridgeon</b> <b>17439 Saddlebrush Trail</b> <b>Houston, TX 77095</b>						
ACCOUNT NO. <b>...3910/4168/4186/4187/4188/4</b>		<b>06/08/2010</b>				<b>3,080.00</b>
<b>KGM Express, Inc.</b> <b>P.O. Box 840471</b> <b>Houston, TX 77284-0471</b>						
ACCOUNT NO. <b>...4539</b>		<b>07/08/2010</b>				<b>440.00</b>
<b>Knight Oil Tools</b> <b>P.O. Box 53883</b> <b>Lafayette, LA 70505-3883</b>						
ACCOUNT NO. <b>...3988/6362</b>		<b>03/11/2010</b>				<b>884.17</b>
<b>L&amp;R Tire (Truck Stop)</b> <b>P.O. Box 1127</b> <b>Elk City, OK 73648</b>						
ACCOUNT NO. <b>...645B/7082</b>		<b>10/31/2009</b>				<b>18,125.00</b>
<b>L. Klein and Company, P.C.</b> <b>1427 Keefer Road</b> <b>Tomball, TX 77375</b>						

Sheet no. 8 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>23,159.17</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,395.05
<b>Leonard Peters Attorney at Law 425 Spring Street Columbus, TX 78934-2459</b>						
ACCOUNT NO.						Unknown
<b>Mark A. Junell/ Sander &amp; Junell, P.C. 3900 Essex Lane, Suite 390 Houston, TX 77027</b>		Debtor's counsel in AIG lawsuit				
ACCOUNT NO.						Unknown
<b>Mark A. Peyton 602 Casa Linda Ennis, TX 75119</b>		Potential liability from lawsuit re vehicle accident				
ACCOUNT NO. ...4540/4800		04/01/2010				51.85
<b>Martin Fluid Power 6130 Westview Drive Houston, TX 77055</b>						
ACCOUNT NO. ...7281		06/28/2010				964.12
<b>Masthead Hose &amp; Supply P.O. Box 861777 Orlando, FL 32886-1777</b>						

Sheet no. 9 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>3,411.02</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...7756/7922  McCauley Lumber Co. 626 Aldine Bender Houston, TX 77060		06/04/2010				40.20
ACCOUNT NO. ...6410/6741/6805/6909/7282/e  Napa - OK 716 W. 3rd Street Elk City, OK 73644		03/18/2010				1,414.37
ACCOUNT NO. ...8458  North Houston Trailer & Truck Supply, Inc. 14429 Aldine Westfield Houston, TX 77039		06/21/2010				54.13
ACCOUNT NO. ...5628  OCE Financial Services P.O. Box 41602 Philadelphia, PA 19101-1602		09/07/2009				175.33
ACCOUNT NO. ...2634/2658/2813  Offshore Energy Services, Inc. P.O. Box 53508 Lafayette, LA 70505		04/30/2010				11,400.00

Sheet no. 10 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	13,084.03
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...349J  Oil Center Research of OK, LLC P.O. Box 92615 Lafayette, LA 70509		09/15/2009				800.00
ACCOUNT NO. ...5619/5675  Oil Center Research of Texas, LLC P.O. Box 92615 Lafayette, LA 70509		06/08/2010				2,723.46
ACCOUNT NO. ...2407  Parkview Hospital P.O. Box 1030 Wheeler, TX 79096		03/12/2009				577.81
ACCOUNT NO. ...6569  PBA Supply, Inc. P.O. Box 11316 Odessa, TX 79760		06/25/2010				491.13
ACCOUNT NO. ...0309  Pecan Creek Catering 604 N. Cook Street Cordell, OK 73632		02/03/2009				815.75

Sheet no. 11 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>5,408.15</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input type="checkbox"/>	<input checked="" type="checkbox"/>	09/04/2008 Lawsuit re vehicle accident			<input checked="" type="checkbox"/>	Unknown
Phillip Jay Ruiz c/o Mr. Richard E. Ward Attorney at Law 1220 N. Main, Suite 303 Fort Worth, TX 76164						
ACCOUNT NO. ...8120 <input type="checkbox"/>	<input type="checkbox"/>	05/12/2010				273.60
Pumpelly Oil Company, LLC P.O. Box 2059 Sulphur, LA 70664						
ACCOUNT NO. ...8898/9678/6040/6253 <input type="checkbox"/>	<input type="checkbox"/>	05/18/2010				175.21
Ram Products, Inc. P.O. Box 821159 Fort Worth, TX 76182-1159						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Unknown
Shane Tubbs c/o Mr. William Daniel Elsom Elsom & Murphy, L.L.P. 1800 Bering, suite 825 Houston, TX 77057 Shane Tubbs 840 Aldine Bender Houston, TX 77032						

Sheet no. 12 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	448.81
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			X	X	X	Unknown
Sharon Tubbs c/o Mr. William Daniel Elsom Elsom & Murphy, L.L.P. 1800 Bering, suite 825 Houston, TX 77057  Sharon Tubbs 840 Aldine Bender Houston, TX 77032						
ACCOUNT NO. ...8183/2791						91,946.13
Shell (M) Commercial/Citi Oil P.O. Box 9010 Des Moines, IA 50368-9010  Shell (M) Commercial/Citi Oil c/o Pro Consulting Services, Inc. P.O. Box 66768 Houston, TX 77266-6768						
ACCOUNT NO. ...4298/674-4		06/09/2010				491.67
Sherwin-Williams 11316 North Freeway Houston, TX 77037						
ACCOUNT NO. ...1755/3216		03/26/2010				372.50
Steve's Diesel & Truck Service P.O. Box 166 Elk City, OK 73648						

Sheet no. 13 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 92,810.30
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...1840  Strackbein Machine Co., Inc. 11959 Laurel Meadow Drive Tomball, TX 77377		04/19/2010				205.00
ACCOUNT NO. ...3210  Subelt Industrial Trucks 1617 Terre Colony Court Dallas, TX 75212		04/30/2009				527.52
ACCOUNT NO. ...4434/2040/7022  T&W Tire P.O. Box 974474 Dallas, TX 75397		06/01/2010				424.45
ACCOUNT NO. ...12F6/3856/4016  TAM International P.O. Box 973935 Dallas, TX 75397		12/31/2008				43,162.00
ACCOUNT NO.  TBS Factoring Service P.O. Box 268827 Oklahoma City, OK 73126-6827						300.00

Sheet no. 14 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 44,618.97
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...1128/1242/1354/1399/etc  TC Die & Inserts 1014 Courtesy Road Houston, TX 77032		01/26/2010				6,933.23
ACCOUNT NO.  Teddy's Glass 515 N. Van Buren Elk City, OK 73644						200.00
ACCOUNT NO. ...0110/0536/7461/4748/etc  Teletrac, Inc. P.O. Box 51341 Los Angeles, CA 90051-5641		11/01/2009  Unexpired leases (2) of tracking devices for trucks				3,515.18
ACCOUNT NO. ...3748  TEQSYS, Inc. 7301 Burnet Road, Suite 102-515 Austin, TX 78757		05/19/2010				705.79
ACCOUNT NO. ...481B  TESCO Services, Inc. P.O. Box 203408H Houston, TX 77216-3408		11/19/2009				1,500.00

Sheet no. 15 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	12,854.23
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...6469  <b>The Ace USA</b> <b>Two Riverway, Suite 900</b> <b>Houston, TX 77056</b>  <b>The Ace USA</b> <b>c/o RMS</b> <b>P.O. Box 4647</b> <b>Timonium, MD 21094-4647</b>		Deductible for general liability claim			X	10,000.00
ACCOUNT NO.  <b>Thomas Ray Tubbs, Jr.</b> <b>c/o Mr. William Daniel Elsom</b> <b>Elsom &amp; Murphy, L.L.P.</b> <b>1800 Bering, suite 825</b> <b>Houston, TX 77057</b>  <b>Thomas Ray Tubbs, Jr.</b> <b>840 Aldine Bender</b> <b>Houston, TX 77032</b>			X	X	X	Unknown
ACCOUNT NO. ...1809/2009/998C/9975/etc  <b>Thompson &amp; Knight, L.L.P.</b> <b>333 Clay Street, Suite 3300</b> <b>Houston, TX 77002-4499</b>		05/18/2009			X	299,671.41
ACCOUNT NO. ...6970/7020  <b>TI Oilfield Tools, Inc.</b> <b>13827 W. Hardy</b> <b>Houston, TX 77060</b>		06/15/2010				91.38

Sheet no. 16 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 309,762.79
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Casing Services & Equipment, Inc.  
DebtorCase No. 10-36130-H1-11  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ...6076/6111/6112/6539/etc  Tim's Trucking, LLC P.O. Box 340 Elk City, OK 73648		06/23/2010				2,348.60
ACCOUNT NO. ...08-TX/1017  UA Healthworks P.O. Box 404974 Atlanta, GA 30384		03/19/2010				180.00
ACCOUNT NO. ...2010/0109/0109C/0401/etc  Vanarsdel Family Partnership 13603 Pegasus Cypress, TX 77429		05/01/2010			X	79,999.13
ACCOUNT NO. ...1239  Waste Disposal Services P.O. Box 1148 Lexington, OK 73051		09/23/2009				180.00
ACCOUNT NO. ...0211  Western Marketing, Inc. P.O. Box 147 Abilene, TX 79604						734.48

Sheet no. 17 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	83,442.21
Total >	\$	926,575.96

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)